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No. 140

Abstract of Reports of the
Condition of

MONTANA

State Banks

and

Trust Companies

Building & Loan Associations

and

Credit Union Associations

December 31, 1940



As

W. A. BROWN.....Supt. of Banks
S. L. KLEVE.....Chief Examiner
E. R. KAHLA.....Examiner
E. H. E. HELGESON.....Examiner
R. V. BERGQUIST.....Chief Clerk

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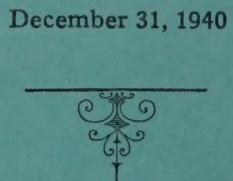
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MONTANA STATE BANKS AND TRUST COMPANIES

Anaconda	Daly Bank & Trust Co. (1)
Baker	The Bank of Baker
Belgrade	Belgrade State Bank
Belt	Belt Valley Bank (1)
Big Sandy	Northern Montana State Bank
Big Timber	Citizens Bank & Trust Co. (1)
Billings	Security Trust & Savings Bank (1)
Bozeman	Gallatin Trust & Savings Bank (1)
Broadus	Security Bank & Trust Co. (1)
Butte	Powder River County Bank (1)
Cascade	Metals Bank & Trust Co. (1)
Chinook	Stockmen's Bank (1)
Choteau	First State Bank
Columbia Falls	Citizen's State Bank (1)
Columbus	Bank of Columbia Falls
Conrad	The Yellowstone Bank (1)
Culbertson	Farmers' State Bank
Cut Bank	Culbertson State Bank
Deer Lodge	Bank of Glacier County
Denton	Deer Lodge Bank & Trust Co. (1)
Dillon	Farmers State Bank (1)
Edgar	State Bank & Trust Co.
Flaxville	Edgar State Bank
Forsyth	Daniels County State Bank
Fort Benton	Forsyth State Bank
Froid	Chouteau County Bank
Fromberg	First State Bank
Glasgow	Clark's Fork Valley Bank (1)
Glendive	Farmers'-Stockgrowers' Bank (1)
Great Falls	Exchange State Bank
Hamilton	Montana Bank & Trust Co. (1)
Hardin	Citizens' State Bank
Harlem	Ravalli County Bank
Havre	Big Horn County Bank
Helena	Security State Bank
Laurel	Hill County State Bank of Havre
Lewistown	Union Bank & Trust Co. (1)
Libby	The Yellowstone Bank (1)
Malta	Northwestern Bank of Lewistown
Manhattan	First State Bank (1)
Martinsdale	First State Bank
Philberg	Manhattan State Bank
Plentywood	Stockmen's Bank of Martinsdale
Poison	Flint Creek Valley Bank
Poplar	Security State Bank
	Security State Bank
	Traders' State Bank

MONTANA BUILDING AND LOAN ASSOCIATIONS

Big Timber	Big Timber Building and Loan Association
Billings	Billings Building and Loan Association
	Security Building and Loan Association
Bozeman	Pioneer Building and Loan Association
Dillon	Interstate Building and Loan Association
Glendive	Glendive Building and Loan Association
Great Falls	Fidelity Building and Loan Association
	Great Falls Building and Loan Association
	Mountain States Building and Loan Association
Helena	American Building and Loan Association
	Home Building and Loan Association
Lewistown	State Building and Loan Association
Livingston	Empire Building and Loan Association
Miles City	Custer County Building Association
Missoula	Missoula Building and Loan Association
	Northwest Mutual Building and Loan Association
	Western Montana Building and Loan Association
Sidney	Northern Building and Loan Association
*Townsend	Broadwater County Building and Loan Association

NATIONAL BANKS

Baker	Baker National Bank
Billings	Montana National Bank
Bozeman	Midland National Bank
Bridger	Commercial National Bank
Browning	American National Bank
Butte	First National Bank
	First National Bank
	Miners' National Bank
Chinook	Farmers' National Bank
Circle	First National Bank
Dillon	First National Bank
Ekalaka	First National Bank
Fairfield	First National Bank
Geraldine	First National Bank
Glasgow	First National Bank
Glendive	First National Bank
Great Falls	Merchants' National Bank
	First National Bank
	Great Falls National Bank
Hardin	First National Bank
Harlowton	Continental National Bank
Havre	Montana National Bank
Helena	First National Bank & Trust Co.
Hinsdale	First National Bank
Hysham	First National Bank
Judith Gap	First National Bank
Kalispell	Conrad National Bank
	First National Bank
Lewistown	National Bank of Lewistown
Livingston	National Park Bank
Miles City	First National Bank
Missoula	First National Bank
	Western Montana National Bank
Plains	First National Bank
Red Lodge	United States National Bank
Reserve	First National Bank
Sidney	Richland National Bank
	Sidney National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
White Sul. Sprgs.	First National Bank
Wibaux	First National Bank

MONTANA CREDIT UNION ASSOCIATIONS

Billings	Trades and Labor Credit Union
Butte	Associated Credit Union
Helena	Fligelman's Credit Union
	Montana Teachers Credit Union
	State Capitol Employees Credit Union
Hingham	Our Lady of Ransom Credit Union
Kalispell	Kalispell Credit Union
Leon	Leon Farmers Union Credit Union
Missoula	Missoula Credit Union
Whitefish	Whitefish Credit Union

ABSTRACT NO. 140

Aggregate Resources and Liabilities of the 69 State Banks of Montana, December 31, 1940, and Comparison with Reports of 68 State Banks on December 30, 1939

	Dec. 31, 1940	Dec. 30, 1939	Increase+ Decrease—
Loans and Discounts.....	\$26,063,203.59	\$20,764,682.04	\$ 5,298,521.55+
Overdrafts	19,499.16	25,783.16	6,284.00—
U. S. Government Bonds.....	16,129,534.31	15,988,289.96	141,244.35+
Other Bonds and Warrants..	6,717,831.32	6,977,519.76	259,688.44—
Stock Federal Reserve Bank	110,300.00	105,500.00	4,800.00+
Cash and Due from Banks....	27,830,296.77	26,378,127.41	1,452,169.36+
Banking House	811,354.42	862,131.05	50,776.63—
Furniture and Fixtures	97,921.78	101,746.19	3,824.41—
Other Real Estate	183,396.06	221,035.01	37,638.95—
Other Resources	284,452.24	249,780.99	34,671.25+
TOTAL.....	\$78,247,789.65	\$71,674,595.57	\$ 6,573,194.08+

LIABILITIES

Capital: Common	\$ 3,496,050.00	\$ 3,406,000.00	\$ 90,050.00+
Preferred	222,950.00	541,400.00	318,450.00—
Debentures	124,500.00	139,000.00	14,500.00—
Surplus	2,154,294.85	1,807,595.76	346,699.09+
Undivided Profits	1,027,627.52	812,916.42	214,711.10+
Reserves	346,602.61	326,851.39	19,751.22+
Due to Banks	5,857,633.47	5,398,659.31	458,974.16+
Demand Deposits	36,780,398.82	30,418,129.42	6,362,259.40+
Officers' Checks, etc.	929,298.89	618,468.93	310,829.96+
U. S. Government Deposits..	330,946.23	345,195.76	14,249.53—
Other Public Deposits	9,285,581.07	10,135,974.44	850,393.37—
Time Certificates	3,816,295.25	4,272,593.38	456,298.13—
Savings Deposits	13,717,095.46	13,329,551.58	387,543.88+
Other Liabilities	158,515.48	122,259.18	36,256.30+
TOTAL.....	\$78,247,789.65	\$71,674,595.57	\$ 6,573,194.08+

Aggregate Resources and Liabilities of the 19 Building and Loan Associations of Montana December 31, 1940, Compared with Reports of 20 Building and Loan Associations on December 30, 1939

	Dec. 31, 1940	Dec. 30, 1939	Increase+ Decrease—
Real Estate Loans	\$ 9,293,182.73	\$ 8,715,489.83	\$ 577,692.90+
Real Estate Contracts	793,783.90	672,170.52	121,613.38+
Real Estate Owned	102,729.54	103,413.07	683.53—
Office Building, Furniture and Fixtures	176,387.83	162,441.29	13,946.54+
Stock Loans	87,886.15	67,165.99	20,720.16+
Bonds and Warrants	395,473.18	461,222.17	65,748.99—
Cash and Due from Banks....	582,553.38	795,539.82	212,986.44—
Stock in Federal Home Loan Bank	96,021.70	93,155.45	2,866.25+
Other Resources	2,560.98	2,448.59	112.39+
TOTAL.....	\$11,530,579.39	\$11,073,046.73	\$ 457,532.66+

LIABILITIES:

Installment Stock	\$ 4,578,796.68	\$ 4,454,313.54	\$ 124,483.14+
Prepaid Stock	1,228,635.04	1,292,769.20	64,134.16—
Full Paid Stock	4,514,715.21	4,283,380.54	231,334.67+
Bills Payable	51,000.00	53,000.00	2,000.00—
Due Borrowers	190,998.97	126,434.50	64,564.47+
Other Liabilities	6,055.45	3,213.24	2,842.21+
Reserve Fund	155,981.86	106,804.87	49,176.99+
Federal Insurance Reserve..	82,238.79	66,735.96	15,502.83+
Contingent Profits	28,489.77	33,531.15	5,041.38—
Contingent Fund	492,831.37	447,866.78	44,964.59+
Net Undivided Profits	200,836.25	204,996.95	4,160.70—
TOTAL.....	\$11,530,579.39	\$11,073,046.73	\$ 457,532.66+

Aggregate Resources and Liabilities of 7 Credit Union Associations of Montana, December 30, 1940, Compared with Reports of 6 Credit Union Associations on December 30, 1939

	Dec. 31, 1940	Dec. 30, 1939	Increase+ Decrease—
Loans to Members	\$41,320.46	\$35,297.59	\$ 6,022.87+
Bonds and Warrants	1,458.50	1,426.50	32.00+
Office Building, Furniture and Fixtures	2,869.62	2,396.72	472.90+
Cash and Due from Banks.....	3,584.47	3,186.29	398.18+
Other Resources	5.00	.96	4.04+
TOTAL.....	\$49,238.05	\$42,308.06	\$ 6,929.99+

LIABILITIES:

Share Values	\$45,822.12	\$37,958.31	\$ 7,863.81+
Members' Deposits	45.25	379.24	333.99—
Entrance Fees	86.00	765.67	679.67—
Bills Payable	None	1,676.70	1,676.70—
Reserve Fund	1,665.37	726.80	938.57+
Undivided Profits	1,619.31	801.34	817.97+
TOTAL.....	\$49,238.05	\$42,308.06	\$ 6,929.99+